UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF FLORIDA

CASE NO.: 0:22-CV-61553-DIMITROULEAS/HUI	NT
CRUZ VALDIVIESO FIGUERA,	
Plaintiff,	
vs.	
ALL VIP CARE INC. AND LIZ VELAZQUEZ MCKINNON,	
Defendants/	
BILL OF COSTS	
Judgment having been entered in the above entitled action on Nove	ember 2, 2023, against
Plaintiff, Cruz Valdivieso Figuera. The Clerk is requested to tax the follow	ving as costs:
Fees of the Clerk	\$405.00
Fees for service of summons and subpoena	
Fees for printed or electronically recorded transcripts necessarily obtained Fees and disbursements for printing	\$ <u>1,464.61</u>
Fees for witnesses (itemize on page two)	
Fees for exemplification and the costs of making copies of any materials we necessarily obtained for use in the case.	
Docket fees under 28U.S.C.1923	

-0-

-0-

600.00
TOTAL <u>4,319.61</u>
bill an itemization and documentation for requested costs in all
Declaration
perjury that the foregoing costs are correct and were necessarily e services for which fees have been charged were actually and this bill has been served on all parties in the following manner:
Esq.
Perez
nessa McKinnon and ALL VIP CARE, INC.
Taxation of Costs

Case 0:22-cv-61553-WPD Document 149 Entered on FLSD Docket 12/04/2023 Page 2 of 4



Randy M. Goldberg, Esq. Randy M. Goldberg & Associates, PLLC 151 NW 1st Ave Delray Beach, FL 33444

Invoice No.	Invoice Date	Job No.
20543729	10/31/2023	677132
Job Date	Case	No.
10/25/2023	0:22-CV-61553-DIN	/ITROULEAS/HUNT
	Case Name	
Cruz Valdivieso Figu McKinnon	era vs. All Vip Care &	Liz Velazquez
	Payment Terms	
	Due upon receipt	

Original & One Certified Transcript of Deposition:

Angela Melendez -

Overnight Expedite

Litigation Support Package Plus Condensed Transcript

Electronic Processing/Archival/Delivery (O&1)

226.20 52.00 Pages 4.350 294.06 1.00 35.000 35.00 (a) 15.00 1.00 **@** 15.000

TOTAL DUE >>>

\$570.26

Location of Job : REMOTE-ALL PARTIES REMOTE, FL

The entity shown on this invoice is responsible for payment of the TOTAL DUE shown above, not the entity's client. Any amounts not paid within 30 days of the Invoice Date will be considered PAST DUE and a LATE CHARGE may be added to your bill at a rate of 1.5% percent per month.

Exhibit Handling - Scan, Mark, Download & Repository Archival

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Tax ID: 26-3522685

Please detach bottom portion and return with payment.

Randy M. Goldberg, Esq.

Randy M. Goldberg & Associates, PLLC

151 NW 1st Ave

Delray Beach, FL 33444

Job No. 677132

BU ID

: Digi Brwrd

Case No.

: 0:22-CV-61553-DIMITROULEAS/HUNT

Case Name : Cruz Valdivieso Figuera vs. All Vip Care & Liz

Velazquez McKinnon

Invoice No. : 20543729

Invoice Date : 10/31/2023

Total Due \$570.26

Remit To: Universal Court Reporting, Inc. Phone: 954-712-2600

Fax: 954-779-2800

888 E. Las Olas Blvd. Suite 508 Fort Lauderdale, FL 33301

PAYMENT WITH CREE	DIT CARD AND TOWN
Cardholder's Name:	요시 이 기업 시간 시간 기업에 가격하는 것이다. 현실한 1일 등 등 사람들이 보고 있는 것이다.
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip: Card	Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

OUNIVERSAL COURT REPORTING CLEAR VALUE. EVERY CASE.

Randy M. Goldberg, Esq. Randy M. Goldberg & Associates, PLIC 151 NW 1st Ave Delray Beach, FL 33444

INVOICE

20514162	5/31/2023	630025		
Job Date	Case	No.		
5/16/2023	0:22-CV-61553-DIMITROULEAS/HUNT			
	Case Name			

Payment Terms

Due upon receipt

ORIC					

Liz Mckinnon-

B & W Exhibit Handling

Litigation Support Package Plus Condensed Transcript

Electronic Processing/Archival/Delivery (O&1)

173.00 Pag	es @	4.350	752.55
153.00 Pag	es @	0,600	91.80
1.00	@	35.000	35.00
1.00	@	15.000	15.00

TOTAL DUE >>>

\$894.35

Location of Job : REMOTE-ALL PARTIES REMOTE , FL

The entity shown on this invoice is responsible for payment of the TOTAL DUE shown above, not the entity's client. Any amounts not paid within 30 days of the invoice Date will be considered PAST DUE and a LATE CHARGE may be added to your bill at a rate of 1.5% percent per month.

Exhibit Handling - Scan, Mark, Download & Repository Archival

TO PAY USE THIS LINK https://www.e-billexpress.com/ebpp/udrinc/

fin by ce

(-) Payments/Credits:

894.35

(+) Finance Charges/Debits:

0.00

(=) New Balance:

\$0.00

Tax ID: 26-3522685

Please detach bottom portion and return with payment.

Randy M. Goldberg, Esq.

Randy M. Goldberg & Associates, PLLC

151 NW 1st Ave

Delray Beach, FL 33444

Job No.

: 630025

BU ID

: Digi Brwrd

Case No.

: 0:22-CV-61553-DIMITROULEAS/HUNT

Case Name : Cruz Valdivieso Figuera vs. All Vip Care & Liz

Velazquez McKinnon

Invoice No. : 20514162

Invoice Date : 5/31/2023

Total Due : \$0,00

Remit To: Universal Court Reporting, Inc. Phone: 954-712-2600 Fax: 954-779-2800 888 E. Las Olas Blvd. Suite 508 Fort Lauderdale, FL 33301

PAYMENT W	TH CREDIT CARD	AMEX	V254
Cardholder's N	ame:		
Card Number:			······································
Exp. Date:	Phone	#:	***************************************
Billing Address	*	***************************************	**************
Zip:	Card Security Cod	de:	
Amount to Cha	irge:		
Cardholder's Si	gnature:	***************************************	**************************************
Email:	······································		***************************************